

PROCUREMENT ACTIVITY REPORT FOR JULY 29, 2016
Information Only

Level 2 Limited

#	Department	Description	Contractor	Status	In Budget	Contract Price
1	Information Technology	Annual maintenance and support renewal for Checkpoint network security solutions.	Six Degrees Consulting	Pending Completion	Yes	
2	Information Technology	Additional funds to PO #004996 to extend internet network services for FY17.	Lightspeed Networks, Inc.	Executed 7/12/16	Yes	\$26,800.00
3	Information Technology	Lifecycle support for our HP Automated Network Management suite of products.	Carahsoft Technology Corporation	Executed 6/30/16	Yes	\$42,920.00
4	Information Technology	Amendment #3 to MS Consulting contract for RU8 upgrade. On-site technical support and Intelligen go-live.	Microsoft Corporation	Executed 7/10/16	Yes	\$60,500.00
5	Information Technology	IGT the Intelligen Pre-Production environment.	IGT Global Solutions Corporation	Executed 7/8/16	Yes	\$1,037,963.96
6	Research	Conducting the next wave of the Marketing Mix Modeling Study. This wave includes refreshing the models with data from FY16.	IPSOS MMA, Inc.	Pending Completion	Yes	
7	Security	2016 Biennial Security Review on both internal and external threats to the Lottery's overall security as defined in OR 461.180.	SeNet International	Pending Completion	Yes	
8	Site Services	Amendment #2 to Desantis Landscape contract to renew main building landscaping services for one year.	Desantis Landscapes	Pending Completion	Yes	
9	SMRS	2016 Sponsorship of Oregon Department of Education's Teacher of the Year Awards.	Oregon Department of Education	Executed 7/8/16	Yes	\$30,000.00
10	SMRS	2016 How-To-Play Jackpot brochures in Spanish.	Shelton Turnbull Printers	Executed 7/6/16	Yes	\$31,484.30
11	SMRS	Purchase of Scratch-it 1160 Year of the Rooster.	Scientific Games International	Executed 6/28/16	Yes	\$44,022.00

PROCUREMENT ACTIVITY REPORT FOR JULY 29, 2016
Information Only

Level 2 Limited

#	Department	Description	Contractor	Status	In Budget	Contract Price
12	SMRS	Amendment #1 to Portland Trailblazers Season Sponsorship to include play-offs.	Borders Perrin Norrander	Executed 7/5/16	Yes	\$64,840.00
13	SMRS	Work Order Contract to support Winner Awareness TV for July-December.	Borders Perrin Norrander	Executed 6/23/16	Yes	\$86,684.00
14	SMRS	Purchase of Scratch-it game 1163 Rainy Day Riches Crossword.	Scientific Games International	Executed 7/8/16	Yes	\$100,993.00
15	SMRS	Work Order Contract for Media Services Campaign to support Video Lottery Pop Up.	Borders Perrin Norrander	Executed 7/7/16	Yes	\$116,076.00
16	SMRS	Print advertising for The Portland Observer for FY17.	Portland Observer	Executed 6/30/16	Yes	\$197,232.00
17	SMRS	Work Order Contract for Oregon Wins SOLVE FY17 Campaign - Media Advertising Services.	Borders Perrin Norrander	Executed 6/30/16	Yes	\$295,740.00
18	SMRS	Work Order Contract for Jackpot Awareness FY17 Campaign - Media Advertising Services.	Borders Perrin Norrander	Executed on 7/13/16	Yes	\$335,000.00
19	SMRS	Work Order Contract for Oregon Wins State Parks FY17 Campaign - Media Advertising Services.	Borders Perrin Norrander	Executed on 6/22/16	Yes	\$458,300.00
20	SMRS	Print advertising for Skanner Newspaper for FY17.	IMM Publications, Inc, DBA The Skanner	Executed 6/17/16	Yes	\$720,000.00
21	SMRS	Work Order Contract for Media Services to support Responsible/Problem Gambling messaging for July-December.	Borders Perrin Norrander	Executed 6/27/16	Yes	\$1,150,000.00